

G.L.K INTERIORS LTD

**Company Registration Number:
11992398 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

G.L.K INTERIORS LTD

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for the Period Ended 31 May 2021

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G.L.K INTERIORS LTD

Company Information

for the Period Ended 31 May 2021

Director: Adaszczyk Karol

Registered office: 18
High Chase
Newhall
Harlow
England
CM17 9SA

Company Registration Number: 11992398 (England and Wales)

G.L.K INTERIORS LTD

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Adaszczyk Karol

This report was approved by the board of directors on 25 February 2022

And Signed On Behalf Of The Board By:

Name: Adaszczyk Karol

Status: Director

G.L.K INTERIORS LTD

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2020</i>
		<i>£</i>
Turnover	8,060	0
Income from coronavirus (COVID-19) business support grants	5,443	-
Cost of Materials	(3,434)	-
Staff Costs	(8,800)	-
Other charges	(1,286)	-
Profit or (Loss) for Period	(17)	0

G.L.K INTERIORS LTD

Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 May 2020</i> <i>£</i>
Current assets:	4,460	7,636
Creditors: amounts falling due within one year:		(3,159)
Net current assets (liabilities):	4,460	4,477
Total assets less current liabilities:	4,460	4,477
Total net assets (liabilities):	4,460	4,477
Capital and reserves:	4,460	4,477

G.L.K INTERIORS LTD

Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 February 2022

And Signed On Behalf Of The Board By:

Name: Adaszczyk Karol

Status: Director

The notes form part of these financial statements

G.L.K INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 2

G.L.K INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.